

EXHIBIT 3

TAB 3
Bill of Costs

FEEES FOR COURT TRANSCRIPTS AND COURT REPORTERS

Date	Description	Amount
1/25/07	Irene Rodriguez	\$1,644.16
8/14/06	Irene Rodriguez	\$1,075.44
4/13/06	Irene Rodriguez	\$70.72
11/1/04	Irene Rodriguez	\$659.36
3/26/08	Irene Rodriguez	\$109.50
	TOTAL	\$3,559.18

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000678

MAKE CHECKS PAYABLE TO:

William R. Woodford
Fish & Richardson-MA
3300 Dain Rauscher Plaza
60 S. Sixth Street
Minneapolis, MT 55402Phone: (612) 335-5070
FAX:IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v
Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail,
condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDS										
MISC. CHARGES:										300.00
TOTAL:										1,644.16
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$1,644.16

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

01-05-2007

(All previous editions of this form are
cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

0770146169

• Breakeven
209957

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	417214	No	02/20/2007 07030250363501	80071115	1644.16

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000571

MAKE CHECKS PAYABLE TO:

William R. Woodford
Fish & Richardson-MA
3300 Dain Rauscher Plaza
60 S. Sixth Street
Minneapolis, MN 55402Phone: (612) 335-5070
FAX:

woodford@FR.com

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

07-19-2006

DATE DELIVERED:

07-19-2006

Case Style: C-05-01114-JW, In Re: Acacia vTranscript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail,
ascii & condense it.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 Per day									MISC. CHARGES:	200.00
									TOTAL:	1,075.44
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,075.44

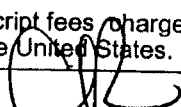
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

07-19-2006

(All previous editions of this form are
cancelled and should be destroyed)PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

00406039 1011201539 80071115

09112006
121003374 142
ENT=4084 TRC=4084 PK=

09112006
09112006
09112006
ENT=1108 TRC=1167 PK=08
0333040799

1270330886

26. Andrew Johnson

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	406039	No	09/11/2006 06100100059601	80071115	1075.44

FISH & RICHARDSON P.C.

12390 El Camino Real
San Diego, California
92130

Telephone
858 678-5070

Facsimile
858 678-5099

Web Site
www.fr.com

Frederick P. Fish
1855-1930

W.K. Richardson
1859-1951

April 13, 2006

Ms. Irene Rodriguez
U.S. District Court, Northern District
280 South First Street
San Jose, CA 95113

Re: In re Acacia Media Technologies
Case No. C05-01114-JW



ATLANTA

AUSTIN

BOSTON

DALLAS

DELAWARE

NEW YORK

SAN DIEGO

SILICON VALLEY

TWIN CITIES

WASHINGTON, DC

Dear Ms. Rodriguez:

Pursuant to your April 10th email regarding this matter, enclosed is our check in the amount of \$70.72 representing the fee for a hard copy of the transcript of the hearing before Judge Ware on February 24, 2006. Will you please send this transcript to us as soon as possible. Thank you.

Very truly yours,

JoAnne M. Owens, Secretary to
Todd G. Miller

jmo:enc.

10620211.doc

Joanne Owens

From: Irene_Rodriguez@cand.uscourts.gov
Sent: Monday, April 10, 2006 11:25 AM
To: ggerrish@mofo.com; tberryhill@mount.com;
bhershkowitz@goodwinprocter.com; mkiran@hh.com;
dbenyacar@kayescholer.com; akupserberg@kayescholer.com;
vrliley@rkmc.com; Joanne Owens; Todd Miller; ctartalone@jonesday.com;
mitch.lukin@bakerbotts.com
Subject: In Re: Acacia 2/24/06
Attachments: 022406ac.ptx



022406ac.ptx (29
KB)

Good Morning All.

Here is your requested e-transcript. I will send you your hard copies once I receive payment in the amount of \$70.72 from each party. The check should be made payable to me and sent to 280 S. First Street, San Jose, CA 95113. I will send you your invoice with your transcript marked paid.

Very Truly Yours,

Irene Rodriguez
United States District Court
Official Court Reporter to the Honorable James Ware (408)947-8160

(See attached file: 022406ac.ptx)

FISH & RICHARDSON, P.C.

OPERATING ACCOUNT
12390 EL CAMINO REAL
SAN DIEGO, CA 92130
PH. 858-678-5070

5517

9915

FIRST NATIONAL BANK
90-3893-1222

4/13/2006

PAY TO THE
ORDER OF

Irene Rodriguez

\$**70.72

Seventy and 72/100*****

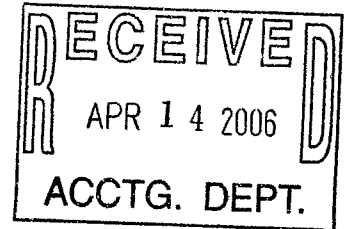
DOLLARS

MEMO

14838-001LL1

CA mgf

⑈005517⑈ ⑆122238938⑆ 1205009841⑈



Paul Cullen

From: Joanne Owens
Sent: Wednesday, March 26, 2008 3:59 PM
To: Paul Cullen
Subject: RE: Check needed this week

We don't fill out any paperwork - when the attorneys are at the hearing, they said they wanted the transcript. Now the reporter called and said it was ready, to send the check and she would return the transcript.

-----Original Message-----

From: Paul Cullen
Sent: Wednesday, March 26, 2008 12:54 PM
To: Joanne Owens
Subject: RE: Check needed this week

Hi Joanne,

What I meant was please send me a PDF copy of the paper work you would fill out in order to obtain a court hearing transcript.

Thanks,
Paul

-----Original Message-----

From: Joanne Owens
Sent: Wednesday, March 26, 2008 3:47 PM
To: Paul Cullen
Subject: RE: Check needed this week

? Not sure what you mean

-----Original Message-----

From: Paul Cullen
Sent: Wednesday, March 26, 2008 11:02 AM
To: Joanne Owens; Accounting-Accts Payable Team
Subject: RE: Check needed this week

Hi Joanne,

Please send the back to me so the invoice can be entered into Elite today.

Thanks,
Paul

-----Original Message-----

From: Joanne Owens
Sent: Wednesday, March 26, 2008 1:51 PM
To: Accounting-Accts Payable Team
Subject: Check needed this week

Attached is a check request for a court hearing transcript. Will you please send the check to me in San Diego and I will forward it to the court. We need to have this tomorrow if possible, Friday at the latest. There is no invoice to provide you now, but if the court reporter provides one with the transcript, I will forward it to you.

Thanks.

JoAnne

FISH & RICHARDSON, P.C.

OPERATING ACCOUNT
12390 EL CAMINO REAL
SAN DIEGO, CA 92130
PH. 858-678-5070

9915

FIRST NATIONAL BANK
90-3893-1222

5150

11/1/2004

PAY TO THE ORDER OF Irene Rodriguez

**659.36

\$

Six Hundred Fifty-Nine and 36/100

DOLLARS

MEMO

CA Wright

⑈005150⑈ ⑆122238938⑆ 1205009841⑈

20060403900000450000400004

6010 E. 2nd St.
San Jose, CA 95128

7-21-64 03:35

Greene Hedberg
410 3053

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	448347	No	04/04/2008 08050200123001	80071115	109.50